

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.02.2011 to 20.03.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 202

Date: 22-03-2011.

Read the following:

1. G.O.Rt.No. 768, Education(SE-OP) Department,Dt. 2.12.2010.
2. G.O.Rt.No. 122, Education(SE-OP) Department, Dt. 08.03.2010
3. G.O.Rt.No. 144, Education(SE-OP) Department, Dt. 26.02.2011
4. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
5. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
6. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/3/1 Dt.21.03.2011.

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O R D E R:-

In accordance with the Govt orders 1st to 3rd read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of Five (5) DEOs and Four (4) Office Subordinates from 21.02.2011 to 20.03.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.101097/- as follows:-

S.No	Name & Designation	Period	Number of Months	Amount Rs.
1	B. Rajesh, Data Entry Operator	21.02.2011 to 20.03.2011	One Month	9500-00
2	N.Jennifer Martha, Data Entry Operator	21.02.2011 to 20.03.2011	One Month	9500-00
3	V. Padmaja, Data Entry Operator	21.02.2011 to 20.03.2011	One Month	9500-00
4	L.Venugopal, Data Entry Operator	21.02.2011 to 20.03.2011	One Month	9500-00
5	T. Rose Lilly, Data Entry Operator	21.02.2011 to 20.03.2011	One Month	9500-00
6	P. Chandrakanth, Office Subordinate	21.02.2011 to 20.03.2011	One Month	6700-00
7	G. Venkateswara Rao, Office Subordinate	21.02.2011 to 20.03.2011	One Month	6700-00
8	M. Mohan Prasad, Office Subordinate	21.02.2011 to 20.03.2011	One Month	6700-00
9	Abdul Hameed, Office Subordinate	21.02.2011 to 20.03.2011	One Month	6700-00
Salaries for 5 DEOs and 4 Office Subordinate				74300-00
Agency Charges 5%				3715-00
Employer Contribution of PF 13.61 %				10112-00
Employer Contribution of ESI 4.75%				3529-00
Service Tax 10.3%				9441-00
TOTAL				101097-00

2. As per the orders issued in the ref 3rd to 5th read above, Sanction is hereby accorded for payment of an amount of Rs. 101097/- (Rupees One Lakh One Thousand Ninety Seven Only) towards the remuneration of the services of Five (5) DEOs and Four (4) Office Subordinates from 21.02.2011 to 20.03.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

P.T.O

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3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)**

To

The M/s Jyothi Computer Services, Hyderabad.

The Education(SE-OP) Department,

The Dy.Pay &Accts. Officer, Sectt., Br., Hyd

SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER